



Purchase Order

PO No. 19129369

Order Date: 06/12/2019

Internal Tracking No.: 21827 19-0006878

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Cathi Smith
TWC
903-279-0982
3800 Paluxy Dr
Ste 325
Tyler TX 75703

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	PRB04328	Office Paper, Gc 19-Hole Left-Punched, 8-1/2 X 11, 20-Lb., 500/ Ream Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/24/2019 MPN: PRB04328 Manufacturer Name: Printworks Professional	1	REAM	16.17	\$16.17
2	61539	WLJ54130	Gold Pro Insertable Tab Index, Multicolor 8-Tab, Letter, Buff Sheets Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/24/2019 MPN: WLJ54130 Manufacturer Name: Wilson Jones	20	SET	2.13	\$42.60



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